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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW1050IN

**Date of Contract issuance:** 02//2023

**Contract period:** 02/07/2023 through 03/31/2024

**Agreement period:** 02/07/2023 through 01/31/2028

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Asha Parks

**Title:** SW Contracting Agent

**Phone:** (405) - 521 - 6674

**Email:** [asha.parks@omes.ok.gov](mailto:asha.parks@omes.ok.gov)

**Supplier name:** Incapsulate, LLC

**Supplier ID #:** 0000554108

**Contract ID #:** 0-6793

**Supplier Point of Contact:** Dilshad Albert

**Supplier address:** 1620 L ST NW STE 3D

**City:** Washington

**State:**DC

**Zip Code:** 20036-5605

**Phone #:** (202) 476-0024

**Email:** dalbert@incapsulate.com

**Contract Overview:**

**Deliverable Based Information Technology Services**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

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Contact supplier for quotes, statements of work and project availability.

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**Available Brands:**

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**Available Products and Services:**

IT Assessments, Planning, and Solicitation Assistance, Project Management

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**Authorized Dealer/Reseller(s):**

Supplier name: N/A

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code: -

Phone #: 1 - - -

Email: